

GOVERNMENT OF TELANGANA
ABSTRACT

Elections – Biennial-Election to Telangana State Legislative Council from Warangal-Khammam-Nalgonda and Mahabubnagar-Rangareddy-Hyderabad Graduates' Constituencies 2021 – Payment to M/s SETWIN towards supply of Statutory and Non Statutory covers – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 601

Dated: 16-03-2021

Read the following:-

1. ECI, New Delhi, Press Note No. ECI/PN/10/2021, dated:11.02.2021
2. This Office Letter No. 345/Elecs.C/A1/2021, Dated:13.02.2021.
3. B.R.O. No.277 Finance (EBS.I) Dept.dt.22.02.2021.
4. The Managing Director, M/s SETWIN, Invoice No. No.282/20-21 dt. 10.03.2021.

ORDER:

In the letters 2nd read above, the Managing Director M/s SETWIN, Hyderabad has been requested to supply 19 types of Statutory and Non Statutory covers as per ECI specifications in connection with Biennial-Election to Telangana State Legislative Council from Warangal-Khammam-Nalgonda and Mahabubnagar-Rangareddy-Hyderabad Graduates' Constituencies-2021. In turn M/s SETWIN, Hyderabad has supplied the same and submitted the Invoice for an amount of Rs. 2,74,712/- (Rupees Two Lakh Seventy Four thousands Seven Hundred and Twelve only) vide references 4th read above.

2. After careful examination of the matter, Government hereby accord sanction for drawl and payment of Rs.2,74,712/- (Rupees Two Lakh Seventy Four thousands Seven Hundred and Twelve only) to M/s SETWIN, Hyderabad towards supply 19 types of Statutory and Non Statutory covers as per ECI specifications in connection with Biennial-Election to Telangana State Legislative Council from Warangal-Khammam-Nalgonda and Mahabubnagar-Rangareddy-Hyderabad Graduates' Constituencies-2021.

3. The expenditure sanctioned in Para 2 above shall be debited to **“2015 Elections – MH 106 Charges for conduct of Elections to State Legislature – GH (25) State Sector Scheme -- S.H. (05) Legislative Council – 210 Supplies and Materials - 211 Materials and Supplies** – and shall be met from out of the additional funds provided vide B.R.O. 3rd read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in Para 2 above and credit in favour of “The Managing Director, M/s SETWIN, Hyderabad”, A/c No. 09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code No:BARB0CHARMI, GSTIN No:36AAHAS3666G1Z8, PAN No. AAHAS3666G.

5. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O. SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Managing Director, M/s SETWIN, No.4, Azmath Jah Palace, Purani Haveli, Hyderabad.
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, T.S. Hyderabad.
The Pay & Accounts Officer, T.S. Hyderabad.
The General Administration (Elections.D) Department,
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER